

Contract Agreement Between:

Print Date 03/07/13

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CONTRACT



KRDO NewsChannel 13
399 S 8th St
Colorado Springs, CO 80905
(719)632-1515

www.krdo.com

And:

Rock Chalk Media LLC
PO Box 2123
Grand Junction, CO 81502

Contract / Revision 182436 /		Alt Order #
Product 7 Mar - 10 Mar		
Contract Dates 03/07/13 - 03/10/13		Estimate #
Advertiser Colorado Citizen Protecting Constitution		Original Date / Revision 03/07/13 / 03/07/13
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station KRDO	Account Executive Kevin Branigan	Sales Office Colorado Spring
Special Handling		
Demographic Households		
IDB#	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KRDO	03/07/13	03/10/13	Good Morning Colorado	M-F 6A-7A		:30				NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	----F--				1	\$300.00	0.00			
N 2	KRDO	03/07/13	03/10/13	Good Morning America	M-F 7A-9A		:30				NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	----F--				1	\$400.00	0.00			
N 3	KRDO	03/07/13	03/10/13	GMC Weekend Edition Sund:Su 8a-9a			:30				NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	-----S				1	\$400.00	0.00			
N 4	KRDO	03/07/13	03/10/13	NewsChannel 13 4p	M-F 4P-5P		:30				NM	2	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	---TF--				2	\$125.00	0.00			
N 5	KRDO	03/07/13	03/10/13	NewsChannel13 @ 5P	M-F 5P-530P		:30				NM	2	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	---TF--				2	\$350.00	0.00			
N 6	KRDO	03/07/13	03/10/13	NewsChannel13 @ 6p	M-F 6P-630P		:30				NM	2	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	---TF--				2	\$400.00	0.00			
N 7	KRDO	03/07/13	03/10/13	NewsChannel13 @ 10	M-SU 10P-1035P		:30				NM	2	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
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N 8	KRDO	03/09/13	03/10/13	NewsChannel13 @ 10	M-SU 10P-1035P		:30				NM	2	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	-----SS				2	\$400.00	0.00			
Totals										0.00		13	\$4,450.00

Time Period	# of Spots	Gross Amount	Net Amount
02/25/13 - 03/10/13	13	\$4,450.00	\$3,782.50
Totals	13	\$4,450.00	\$3,782.50

(* Line Transactions: N = New, E = Edited, D = Deleted)
Station will not be responsible for the amount of any bills rendered by station within the time specified and conditions printed on

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By accepting this contract, advertiser and agency shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and